

Bill to:

VENTZA
VENBECK DRANKWINKEL
LUSHOF 50
TZANEEN

VAT REG NO:

Ship-to:

VENTZA
VENBECK DRANKWINKEL
LUSHOF 50
TZANEEN


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
PUR73617

KWV Order Number:
110965344
Loading Status:

Gross Weight : 395.735kg

Document Type:
TAX INVOICE

Document No: 0041133438

Document Date: 08.11.2024

Delivery date: 08.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68			601.68	1,805.04	270.76	2,075.80
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00			1,550.00	4,650.00	697.50	5,347.50
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88			2,084.88	8,339.52	1,250.94	9,590.46
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
ITEMS NOT SUPPLIED:												
901078	700026386	Fruit Lagoon Margarita 6(750ml + Ic	CS	6 x 750	1	Item rejected - No stock						
										27,119.88	4,067.98	31,187.86

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

Received in good order
on behalf of Customer:
Name:
Signature:
Date:
Shorts:
Account:

Depot Signature
For Receipt from Customer
Driver:
Reg No:
Name:
Signature:
Date:
Damages:
Paid Cash:

Payment Terms:
Electronic transfer
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

KWV

#0041133438

8/11/24

99

REMAINS at 901408 (Bus Driver
STEVEN (15 Tank) (150430)
DUE TO PROBLEMS

Venbeck Credit Returns	
Date:	8/11/24
Driver:	W08752
Reg No:	10020532
Returned by:	W08752
Driver Sign:	W08752
Supplier:	KWV
Distributor:	Ammerkeins

Bill to: VENTZA VENBECK DRANKWINKEL LUSHOF 50 TZANEEN VAT REG NO:	Ship-to: VENTZA VENBECK DRANKWINKEL LUSHOF 50 TZANEEN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041133438 KWV Order Number: 119103744 Loading Status: Gross Weight : 20.620kg	Document Type: CREDIT NOTE Document No: 0044105438 Document Date: 11.11.2024 Delivery date: Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
					2					3,100.00	465.00	3,565.00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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